### Evelyn Ng

From:

"Carl T. Watanabe" <watact@pixi.com>

To:

"Nicole Gega-Chang" <gegachang2002@yahoo.com>; "Nani" <nlindsey@compuserve.com>; "Susan Okamoto"

<susano@pixi.com>; "Evelyn K Ng" <ekng@pixi.com>; "Carol Ching" <carol ching2002@yahoo.com>

Sent:

Wednesday, August 14, 2002 5:28 PM

Fw: request to modify image export date range Subject:

Evelyn, do we have \$\$\$ for this? I don't like the idea but we have little choice if we don't want to have holes in our images.

---- Original Message ----

From: "Debra Pyrek" <dpyrek@tghawaii.com> To: ""Carl T. Watanabe ' " < watact@pixi.com> Sent: Wednesday, August 14, 2002 4:47 PM

Subject: request to modify image export date range

- > Hello Carl!
- > I am responding to your request that we modify the years for which we are
- > delivering images. We understand that the new date range will better meet
- > your needs and we are happy to adjust the export process to accommodate
- > request. This change will require us to recompile the document number
- > master list and tape batches as well as adjust our systems to export the
- > range of images. We estimate that this will take us approximately 8
- > additional hours to complete.
- > It is our understanding that the new date ranges for document images to be
- > delivered to the BoC are as follows:
- > Feb 28, 2002 back to March 1, 1997 (first five year part of contract)
- > Feb 28, 1997 back to March 1, 1992 (second five year part of contract)
- > We will not re-deliver images that have already been transmitted. We will
- > adjust our export process to make sure that you receive all documents within
- > these time periods.
- > If you would like us to proceed, please authorize this additional work,
- > which will be billed at a rate of \$100/hour. Also, please confirm the new
- > date ranges.

>

- > Thank you!
- > Deb Pyrek

>

- > Vice President
- > Corporate Information Systems
- > Title Guaranty
- > 235 Queen Street

200142



## Title Guaranty of Hawaii, Inc

235 QUEEN STREET P. O. BOX 3084 HONOLULU, HAWAII 96802 FINANCE AND ACCOUNTING Phone (808) 539-7763 Fex (808) 532-2081

May 7, 2002

State of Hawaii Department of Land and Natural Resources Bureau of Conveyances Mr. Carl Watanabe 1151 Punchbowl Street, Suite 122 Honolulu, HI 96813

RE: PAST DUE INVOICES: TG 704-01 and TG 181-02

Dear Mr. Carl Watanabe,

Our records indicate that these invoices are still out standing and I am requesting your assistance in bringing these invoices current. Enclosed, please find copies of the invoices referenced above.

If there is a reason that these invoices has not been paid, please let me know so we can rectify any error that may have occurred.

Please remit the <u>past due amount</u> of \$15,330.39 accordingly, along with a copy of this letter. Your prompt attention to this matter would be most appreciated.

Please do not hesitate in giving me a call at (808) 539-7763, should you have any questions.

Sincerely,

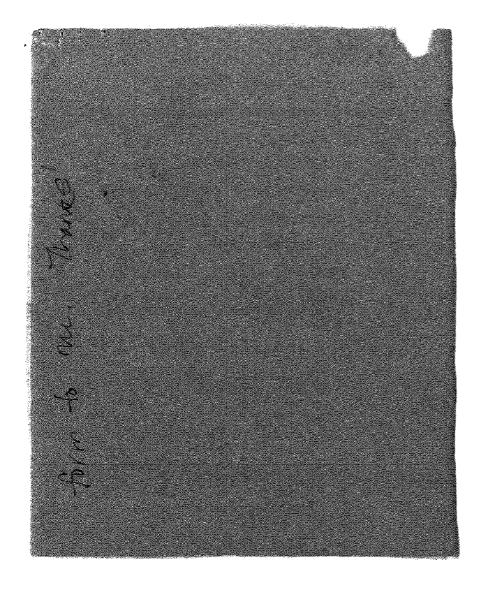
Grant Yamauchi Accounts Receivable

Encl.

200143

5/9/02 9:65 alled Grant 9. Heat payments 5/6 racks by T.G. rest week. also it record pass on that a is waiting to get more topis.

|       | T     | d: 1  | Conveyances DATE: 7/9/03  |
|-------|-------|-------|---|
|       | F     | ROM:  | FISCAL OFFICEREN : EVELYN   |
|       | P     | LEASE | COMPLETE THE CHECKED ITEMS BELOW:   |
|       | ĺ     | 1     | PROVIDE P.O. NO.  |
|       | [     | 1     | SIGN AND APPROVE INVOICES FOR PAIMENT   |
| •     | l     | 1     | PROVIDE ORIGINAL # 2 COPIES OF INVOICE  |
|       | [     | ]     | HAVE INVOICE CERTIFIED AS ORIGINAL V  |
|       | I     | 1     | CHAIRPERSON'S APPROVAL  |
|       | l     | 1     | APPROVAL A  |
|       | Manad | ]     | PROVIDE COPY OF INVOICE OR LETTERHEAD FOR NEW/ENDOR (SEE COMPTROLLER'S MEMORANDUM 1989-9) |
|       | [     | 1     | PROVIDE COMPLETED IRS FORM W-9  |
|       | [     | 1     | USE CORRECT VENDOR CODE IN THE FUTURE (SEE<br>CORRECTION MADE ON P.O.)                    |
| Ż.    | (     |       | PROVIDE COMPLETED SPO FORM-10/SPO FORM 10-A   |
| Ý     | ¥.    |       | OTHERS: <u>as</u> requisited -  |
| ire I | Ú     |       | have representative   |
| 1     |       | 4     | of Title Quararety 11/10/97   |
| 1     |       | Ź     | aging where I have -  |
|       |       |       | indicated and beturn  |



#### STATE OF HAWAII

#### CLAIM FOR NON-RECEIVED CHECK

TO: COMPTROLLER, State of Hawaii (Attention: Accounting Division) The check identified below, has not been received by the payee. The following action is therefore requested: If check is still outstanding, enter date as of which the outstanding check file was checked and return a copy of this form to the expending agency. If check is still outstanding, place stop payment on check, issue duplicate payment, and forward duplicate payment to expending agency. If check is void as stated on the face of the check, reissue payment and forward reissued payment to expending agency. If check has been received and paid by the State Treasury, forward photocopy of cashed check (front and back) to expending agency. If this check was not mailed to the payee by the Pre-Audit Branch of the Accounting Division, but was distributed by the vouchering department, the following information is provided regarding the manner in which the check was distributed and the last known point of check possession: FOR COMPTROLLER USE ONLY Action Taken on Above Request: (Signature of Payee/Title, if applicable) Outstanding date \_\_\_\_\_ Stop payment date \_\_\_\_ (Signature of Payee/Title, if applicable) Issued duplicate check: Number Date (Telephone No.) (Date) Photocopy of cashed check sent.

| CHECK IDENTIFICATION  |                 |          |          |  |  |  |  |  |  |  |  |
|---|-----------------|----------|----------|--|--|--|--|--|--|--|--|
| INSTRUCTION: Payee name must be completely and exactly as shown on the State of Hawaii check.  Refer to Report 106 for exact payee name, if applicable. |                 |          |          |  |  |  |  |  |  |  |  |
| PayeeTITLE GUARANTY OF HAWAII INC.  |                 |          |          |  |  |  |  |  |  |  |  |
| Department Voucher No. <u>C35471</u>  | Check Amount \$ | 4683.35  |          |  |  |  |  |  |  |  |  |
| Comptroller Voucher No. 031237  | Check Date      | 04/08/03 |          |  |  |  |  |  |  |  |  |
| Payroll No. & Check   |                 |          | 200146   |  |  |  |  |  |  |  |  |
| Distribution Code   | Check Number    | S0097081 |          |  |  |  |  |  |  |  |  |
| (if applicable)   |                 | (Fund)   | (Number) |  |  |  |  |  |  |  |  |

LORENE

(Departmental Contact Person)

LAND & NATURAL RESOURCES

(Department / Name of Expending Agency)

(Other) \_\_\_\_\_

Initials \_\_\_\_\_ Date \_

587-0358

(Telephone Number)



# Title Guaranty of Hawaii, Inc

5 QUEEN STREET D. P. O. BOX 3084 DHONOLULU, HAWAII 96802 FINANCE AND ACCOUNTING Phone (808) 539-7763 Fax (808) 532-2081

June 12, 2003

Mr. Carl Watanabe State of Hawaii Department of Land and Natural Resources Bureau of Conveyances 1151 Punchbowl Street, Suite 122 Honolulu, HI 96813

RE: TG 107-03

Recorded Documents Images Tape No: LC2001 - Tape 2

Dear Mr. Carl Watanabe,

Our records indicate that invoice TG 107-03 remains outstanding and I am requesting your assistance in bringing this invoice current. Enclosed, please find a copy of the above reference invoice for your review.

Please remit the past due amount of \$4,683.35 accordingly, along with a copy of this letter. Your prompt attention to this matter would be most appreciated.

If there is a reason that this invoice has not been paid, please let me know so we may address any issues you may have. Please do not hesitate in giving me a call at (808) 533-2292.

short of much

Sincerely,

Grant Yamauchi

Accounts Receivable

Encl.

200147

| No.         |              | Date     | Data                   |                | Tape #                                 | ret | No.     |          | Date    | Data  |   | Tape # | ret      |
|-------------|--------------|----------|------------------------|----------------|--|-----|---------|----------|---------|---|---|--------|----------|
| 1           | 1            |          | RS2000(1)              | 1              |  |     |         |          | 3/18/03 | Recycle                                       | 6 | 21     | 1        |
| 2           | 1            |          | RS2000(2)              | 2              |  |     |         |          | 4/2/03  | Recycle                                       | 5 | 22     | 1        |
| 3           | 1            |          | RS2000(3)              | 3              |  |     |         |          | 4/2/03  | Recycle                                       | 4 | 23     | 1        |
| 4           | 1            |          | RS2000(4)              | 4              |  |     | 28      |          | 4/10/03 | RS1998(2)                                     | 5 |        |          |
| 5           | 1            |          | RS2000(5)              | 5              |  |     |         |          | 4/21/03 | Recycle                                       | 4 | 24     | 1        |
| 6           | 1            |          | LC2000(1)              | 6              |  |     |         |          | 4/21/03 | Recycle                                       | 3 | 25     | 1        |
| 7           | 1            |          | LC2000(2)              | 7              |  |     |         |          |         |   | 3 |        |          |
| 8           | 1            |          | LC2000(3)              | 8              |  |     |         | T        |         |   | 3 |        |          |
| 9           | 1            |          | RS1999(1)              | 9              |  |     |         | T        |         |   | 3 |        |          |
| 10          | 1            | ·        | LCO96-00               | 10             |  |     |         |          |         |   | 3 |        |          |
|             |              | 10/21/02 | Recycle                | 9              | 1                                      | 1   |         | T        |         |   | 3 |        |          |
|             |              | 10/21/02 | Recycle                | 8              | 2                                      | 1   |         |          |         |   | 3 |        |          |
|             |              | 11/4/02  |                        | 7              | 3                                      | 1   |         |          |         |   | 3 |        |          |
|             |              | 11/4/02  | Récycle                | 6              | 4                                      | 1   |         |          |         |   | 3 |        | $\Box$   |
|             |              | 11/4/02  | Recycle                | 5              | 5                                      | 1   |         |          |         |   | 3 |        |          |
| 11          |              | 11/15/02 | R\$1999(2)             | 6              | 22-Nov                                 |     |         |          |         |   | 3 |        |          |
| 12          |              | 12/2/02  | RS1999(3)              | 7              | 9-Dec                                  |     |         |          |         |   | 3 |        |          |
|             |              | 12/4/02  | Recycle                | 6              | 6                                      | 1   |         |          |         |   | 3 |        |          |
|             |              | 12/4/02  |                        | 5              | 7                                      | 1   |         |          |         |   | 3 |        |          |
|             |              | 12/4/02  |                        | 4              | 8                                      |     |         |          |         |   | 3 |        |          |
| 13          |              |          | P(\$1898(4))           |                | 18-Dec                                 |     |         |          |         |   | 3 |        |          |
| 14          |              |          | R\$1999(5);            |                | 19-Dec                                 |     |         |          |         |   | 3 |        |          |
| 1.5         |              |          | 1.01999(1)             |                | 31-Dec                                 |     |         |          |         |   | 3 |        |          |
|             |              | 12/24/02 |                        | 6              | 9                                      | 1   |         |          |         | ***************************************       | 3 |        |          |
|             |              | 12/24/02 |                        | 5              | 10                                     | 1   |         |          |         |   | 3 |        |          |
|             |              | 12/24/02 | Recycle                | 4              | 11                                     | 1   |         |          |         |   | 3 |        |          |
| 16          |              | 12/30/02 |                        | 5              |  |     |         |          |         |   | 3 |        | <b></b>  |
| 17          |              |          | LC1999(3)              | 6              | 14-Jan                                 |     |         |          |         |   | 3 |        |          |
|             |              | 1/6/02   |                        | 5              | 16                                     | 1   |         |          |         |   | 3 |        | <b></b>  |
|             | HZOROWS SWAN |          |                        | 5              |  |     |         | L        |         |   | 3 |        |          |
| 18          | 2510, 4224   |          | RS1998(1)              | 6              | 30-Jan                                 |     |         |          |         |   | 3 |        | $\vdash$ |
| 16          |              |          | LE (989(2))            | 7              | 24-Jan                                 |     |         |          |         |   | 3 |        |          |
|             |              |          | Recycle                | 6              | 12                                     | 1   | ļ       |          |         |   | 3 |        |          |
|             |              |          | Recycle                | <u>5</u>       | 13<br>14                               | 1   |         |          |         |   | 3 |        | <b></b>  |
|             | 8082040725   |          | Recycle                |                |  | 4   | ļ       |          |         |   |   |        |          |
| 19          |              |          | R\$2002                | 5              | 10-Feb                                 |     | <b></b> |          |         |   | 3 |        |          |
| 20          |              | 1/30/03  | LC2002                 | 6              | 15-Feb                                 |     |         |          |         |   | 3 |        | <b></b>  |
| 21          |              |          | LC001-02               | 7              | 25-Feb                                 |     |         |          |         |   | 3 |        | —        |
| 22          |              |          | LC2001(1)<br>LC2001(2) | 8<br>9         | 3-Mar<br>6-Mar                         |     | -       |          |         |   | 3 |        | _        |
| 23          |              | 2/13/03  | Recycle                | _ <del></del>  | 15                                     | 1   |         |          |         |   | 3 |        | -        |
|             |              | 2/13/03  | Recycle                | 7              | 16                                     |     |         |          |         |   | 3 |        | $\vdash$ |
|             |              | 2/13/03  | Recycle                | 6              | 17                                     | 1   |         |          |         |   | 3 |        |          |
| 27-174      | 10000000     |          | LC2001(3)              | 7              | 25-Маг                                 |     |         |          |         |   | 3 |        |          |
| y 24<br>75  |              | 2/14/03  | 4/2/2003               | <u>.</u> 8     | 2 U-IVIGI                              |     |         | <b> </b> | es 75   | /   | 3 |        | -        |
| × 25        |              | 2/26/03  | Recycle                | 7              | 18                                     | 1   |         |          |         |   | 3 |        | $\vdash$ |
|             | $\vdash$     | 2/27/03  | Recycle                | 6              | 19                                     | - 1 | }       |          |         |   | 3 |        |          |
| <b>≯ 26</b> |              | 3/7/03   | 422003                 | <del>(</del> 7 |  | === | 457     | 25       | 200 1   | Typea   | 3 |        | 一十       |
|             |              | 3/18/03  | 4/2/2003               | 8              | ······································ | ——  |         | W        | 200 /   | Tope 3  | 3 |        | 一一       |
| <b>字 27</b> |              | 3/18/03  |                        | 7              | 20                                     | 1   | -       |          |         | , <u>, , , , , , , , , , , , , , , , , , </u> | 3 |        |          |
| · L         |              | J, 10/03 |                        |                |  |     | L       | L        |         |   |   | L      |          |

Yellow - contacted DPO

Green - P/U by DPO

Grey - Return by DPO

| No.         |                | Date                                    | Data  |    | Tape #   | ret      | No.  | Date   | Data                                    |   | Tape #       | re          |
|-------------|----------------|---|---|----|--|----------|--|--|---|---|--------------|-------------|
| 1           | 1              |   | RS2000(1)   | 1  |  |          |  | 3/18/03                                      | Recycle                                 | 6 | 21           |             |
| 2           | 1              |   | RS2000(2)   | 2  |  |          |  |  |   | 6 |              | -           |
| 3           | 1              |   | RS2000(3)   | 3  |  |          |  |  | *************************************** | 6 |              | _           |
| 4           | 1              | ****                                    | RS2000(4)   | 4  |  |          |  |  |   | 6 | <b></b>      | -           |
| 5           | 1              | *************************************** | RS2000(5)   | 5  |  |          |  |  |   | 6 |              | _           |
| 6           | 1              |   | LC2000(1)   | 6  |  |          |  |  |   | 6 |              | _           |
| 7           | 1              |   | LC2000(2)   | 7  |  |          |  |  |   | 6 |              | -           |
| 8           | 1              |   | LC2000(3)   | 8  | <b>†</b>   |          | <del>                                   </del>   |  |   | 6 |              | _           |
| 9           | 1              |   | RS1999(1)   | 9  |  |          |  |  |   | 6 |              | _           |
| 10          | 1              |   | LCO96-00  | 10 |  |          |  |  |   | 6 | <b> </b>     | _           |
|             |                | 10/21/02                                | Recycle   | 9  | 1 1  | 1        |  |  |   | 6 | <del> </del> |             |
| <b> </b>    |                | 10/21/02                                |   | 8  | 2  | 1        |  |  |   | 6 | -            |             |
| <b>—</b>    |                | 11/4/02                                 | CONTRACTOR OF THE PROPERTY OF | 7  | 3  | 1        |  |  |   | 6 | <del> </del> |             |
|             |                | 11/4/02                                 |   | 6  | 4  | 1        |  |  |   | 6 |              |             |
| <del></del> |                | 11/4/02                                 |   | 5  | 5  | <u>.</u> | <del>                                     </del> |  |   | 6 |              |             |
| 11          |                |   | RS1999(2)   | 6  | 22-Nov   |          |  |  |   | 6 |              |             |
| 12          |                |   | RS1999(3)   | 7  | 9-Dec  |          |  |  |   | 6 |              |             |
| 1.4         |                | 12/4/02                                 |   | 6  | 6  | 1        |  |  |   | 6 |              |             |
| <b> </b>    |                | 12/4/02                                 |   | 5  | 1 7  | 1        |  |  |   |   |              |             |
|             |                | 12/4/02                                 | Recycle I   | 4  | 8  | 1        |  |  |   | 6 | <b></b>      |             |
| 13          |                | 12/13/02                                | RS1999(4)   | 5  | 18-Dec   |          | -  |  |   |   |              |             |
| 14          |                |   | RS1999(5)   | 6  | 19-Dec   |          | <b>  </b>  |  |   | 6 | <u> </u>     |             |
| 15          |                | 12/24/02                                | LC1999(1)   | 7  | 31-Dec   |          | <b></b>  | <del></del>                                  |   | 6 |              |             |
|             |                | 12/24/02                                | Recycle   | 6  | 9  | 1        |  | <del>  </del>                                |   | 6 |              |             |
|             |                | 12/24/02                                | Recycle   | 5  | 10   |          |  | <del> </del>                                 |   | 6 |              |             |
|             |                | 12/24/02                                | Recycle   | 4  | 11   |          | <b>  -</b>                                       |  |   | 6 |              | -           |
| 16          | \$\$\$7.6KG    | 12/30/02                                |   | 5  |  |          |  | -  |   | 6 |              |             |
| 17          |                |   | F01999(3)   | 6  | esetali<br>Mestem                                  |          | -  |  |   | 6 |              |             |
| l d         |                | 1/6/02                                  |   | 5  | 16   | 7        | -  |  |   | 6 |              |             |
|             |                | 1/0/02                                  |   | 5  | 10   |          |  |  |   | 6 |              |             |
| 18          | MEETS AN       | 4/46/00                                 | 47(SY 1998)(A)  | 6  | 30-Jan   |          | <b>  </b>  |  |   | 6 |              |             |
| 16          |                |   | LC1999(2)   | 7  | 24-Jan   |          |  | <del> </del>                                 |   | 6 |              |             |
| 10          |                |   |   |    | THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN |          |  |  |   | 6 |              |             |
|             | }              |   | Recycle   | 6  | 12   |          | <b></b>  |  |   | 6 |              |             |
|             |                | 1/27/03                                 | Recycle   | 5  | 13   | 1        |  |  |   | 6 |              | ****        |
| 40          | 2000           | 1/20/03                                 | Recycle   | 4  | 14   | -1       | -  | <del> </del>                                 |   | 6 |              |             |
| 19          |                |   | RS2002  | 5  | 10-Feb   |          |  | <b>_</b>                                     |   | 6 |              |             |
| 20          |                |   | LC2002  |    | 15-Feb   |          |  |  |   | 6 |              |             |
| 21          |                |   | LCO01-02  |    | 25-Feb   | —        |  | -  |   | 6 |              |             |
| 22          |                |   | LC2001(1)   | 8  | 3-Mar  | _        |  |  |   | 6 |              |             |
| (23         |                | 2/13/03                                 | LC2001(2)   | 9  | 6-Mar  |          |  |  |   | 6 |              | <del></del> |
|             |                |   | Recycle   | 8  | 15   | _1       | <del></del>                                      |  |   | 6 |              |             |
|             |                |   | Recycle   | 7  | 16   | 1        |  |  |   | 6 |              |             |
|             | Sector paraces |   | Recycle   | 6  | 17   | 1        |  |  |   | 6 |              |             |
| 24          |                |   | LC2001(3)   | 7  |  | _        |  | <u> </u>                                     |   | 6 |              |             |
| 25          |                |   | RS2001(1)   | 8  |  |          |  | <u>                                     </u> |   | 6 |              |             |
|             |                |   | Recycle   | 7  | 18   | 1        | <u></u>  |  |   | 6 |              |             |
|             |                | 2/27/03                                 | Recycle   | 6  | 19   | _1       |  |  |   | 6 |              |             |
| 26          |                |   | RS2001(2)   | 7  |  |          |  |  |   | 6 |              |             |
| 27          |                |   | RS2001(3)   | 8  |  |          |  |  |   | 6 |              |             |
|             |                | 3/18/03                                 | Recycle   | 7  | 20   | 1        |  |  |   | 6 |              |             |

Yellow - contacted DPO Green - P/U by DPO Grey - Return by DPO 200149

| No.                                      | T 1                           | Date                                    | Data                     |                  | Tape #       | ret      | No.      |          | Date                                    | Data                                    | T              | Tape #   | ret  |
|--|-------------------------------|---|--------------------------|------------------|--------------|----------|----------|----------|---|---|----------------|--|--|
| 1  | 1                             | Date                                    | RS2000(1)                | 1                | 1.400        |          | 1,10     |          |   |   | 8              |  | 1  |
| 2  | 1                             | ****                                    | RS2000(2)                | 2                |              |          |          |          |   |   | 8              | 1  | <b>†</b>   |
| 3  | 1                             | <u></u>                                 | RS2000(3)                | 3                |              |          |          |          |   |   | 8              | 1  | <del>                                     </del> |
| 4  | 1                             |   | RS2000(4)                | 4                |              |          | <b></b>  |          |   |   | 8              | <b>†</b>   | <b>†</b>   |
| 5  | 1                             |   | RS2000(5)                | 5                |              |          |          |          |   |   | 1 8            | <b>†</b>   | <b></b>  |
| 6  | 1                             |   | LC2000(1)                | 6                |              |          | <b></b>  |          |   |   | 8              | <del>                                     </del>   | $\vdash$   |
| 7  | +                             |   | LC2000(1)                | 7                | <u> </u>     |          | <b></b>  | -        |   |   | 8              | <del> </del>                                       | <del> </del>                                     |
| 8  | 1                             |   | LC2000(3)                | 8                |              |          |          |          |   |   | 8              | <del> </del>                                       | <del> </del>                                     |
| 9  | 1                             | ······································  | RS1999(1)                | 9                |              | <b>-</b> | <u> </u> |          |   |   | 8              | <b>†</b>   | <del> </del>                                     |
| 10                                       | 1                             | *************************************** | LCO96-00                 | 10               |              |          | <b></b>  | -        |   |   | 8              | <u> </u>   | <del> </del>                                     |
| 10                                       | '                             | 10/21/02                                | Recycle                  | 9                | 1            | 1        |          |          |   |   | 8              | <b></b>  | <del> </del>                                     |
|  |                               | 10/21/02                                | Recycle                  | 8                | 2            | 1        | ļ        | -        |   |   | 8              |  | f  |
|  |                               | 11/4/02                                 | Recycle                  | 7                | 3            | 1        |          |          |   |   | 8              |  | <del> </del>                                     |
|  | -                             | 11/4/02                                 | Recycle                  | 6                | 4            | 1        |          |          |   | *************************************** | 8              | <del> </del>                                       | <del> </del>                                     |
|  |                               | 11/4/02                                 | Recycle                  | 5                | 5            | 1        |          |          |   |   | 8              | <del></del>  | ╁  |
| 11                                       | 0.000                         | 11/4/02                                 |                          | 6                | 22-Nov       |          | -        | <b> </b> |   |   | 8              | <del></del>  | <b>†</b>   |
| 12                                       | £7466635287400                |   | RS1999(3)                | 7                | 9-Dec        |          |          | <b> </b> |   |   | 8              | <del>                                     </del>   | <b>†</b>   |
| 12.                                      |                               | 12/2/02                                 |                          | 6                | 6            | 1        |          | <b></b>  |   |   | 8              | <del>                                     </del>   | <del> </del>                                     |
| <u> </u>                                 |                               | 12/4/02                                 |                          | 5                | 1 7          | 1        | <b> </b> |          |   |   | 8              | <del> </del>                                       | ╁  |
|  |                               | 12/4/02                                 | Recycle                  | 4                | 8            | 1        |          |          |   |   | 8              | ╁───   | <del> </del>                                     |
|  |                               | 12/4/02                                 | RS1999(4)                | 5                | 18-Dec       |          |          |          |   |   | 8              | 1  | <del> </del>                                     |
| 13                                       |                               | 12/13/02                                | RS1999(5)                | 6                | 19-Dec       |          | <b></b>  |          |   |   | 8              | <del> </del>                                       | <del> </del>                                     |
| 14                                       |                               |   | LC1999(1)                |                  | 31-Dec       |          |          |          |   |   | 8              | <del></del>  | ╁  |
| 15                                       |                               |   | Recycle                  | <u> </u>         | 9            | 1        |          |          |   |   | 8              | <del></del>  | ╁─╴  |
| ļ  |                               |   | Recycle                  | 5                | 10           | 1        |          |          |   |   | 8              | <b>†</b>   | <del> </del>                                     |
| <b> </b>                                 |                               | 12/24/02                                |                          | 4                | 11           | 1        |          |          |   |   | 8              | -  | ╁──  |
|  |                               | 12/30/02                                |                          | _ <del></del>    |              |          |          |          |   |   | 8              | <b></b>  | <del> </del>                                     |
| 16                                       | E (OC) De similarini, Coulons |   | 1 (21 999(8)             | 6                | 14.Jan       |          |          |          |   |   | 1 8            | 1  | <del> </del>                                     |
| 17                                       |                               | 1/6/02                                  | Periodella<br>Periodella | 5                | 16           | 1        |          |          |   |   | 8              | <del> </del>                                       | ┼──  |
|  |                               | 1/0/02                                  |                          | <del></del> 5    | 10           | - 1      |          | -        |   |   | 8              | <del> </del>                                       | <del> </del>                                     |
| 40                                       |                               | 4/46/02                                 | RS(998(4))               | 6                | 30-Jan       |          |          | -        |   |   | <del>  8</del> |  | $\vdash$   |
| 18                                       | Source de Sugarante           |   | LC1999(2)                | 7                | 24-Jan       |          |          |          |   |   | 8              | <del></del>  | <del> </del>                                     |
| 16                                       | 0.44                          | 1/21/03                                 |                          | 6                | 12           | 1        |          |          |   |   | 8              |  | <del>                                     </del> |
|  | -                             | 1/27/03                                 |                          | 5                | 13           | 1        |          |          |   | *************************************** | 8              | <del> </del>                                       | <del>                                     </del> |
| <b>}</b>                                 |                               |   | Recycle                  | 4                | 14           |          |          |          |   |   | 8              | <del>                                     </del>   | <del>                                     </del> |
| 19                                       |                               | 1/27/03                                 |                          |                  | 10-Feb       |          |          | -        |   |   | 8              | <b>†</b>   | <b>†</b>   |
| 20                                       |                               |   | LC2002                   | <del>- 6</del>   | 15-Feb       |          |          | $\vdash$ |   | *************************************** | 8              | <del>                                     </del>   | <b>†</b>   |
| 20<br>21                                 | Statistics and                | 1,30,03                                 | LCO01-024                | 7                | 25-Feb       |          |          |          |   |   | 8              | <del>                                     </del>   | <b>†</b>   |
| 22                                       |                               |   | LG2001(1)/               | <del>.</del> 8   | 3-Mar        |          |          |          |   |   | 8              | 1  | t  |
|  |                               |   | LC2001(2)                | 9                |              |          | <b> </b> | ├─┤      | *************************************** |   | 8              | <b>}</b>   | <b>t</b>   |
| 23                                       |                               |   | Recycle                  | 8                | 15           | 1        | <b> </b> |          | *************************************** |   | 8              | <del>                                     </del>   | <del>                                     </del> |
| <del></del>                              |                               |   | Recycle                  | <del>- 3</del> - | 16           |          | <b> </b> |          |   | · · · · · · · · · · · · · · · · · · ·   | 8              | <b>†</b>   | <del>                                     </del> |
| -  | -                             |   | Recycle                  | 6                | 17           |          |          | -        |   |   | 8              | <b></b>  | <b>†</b>   |
| 24                                       | SMATSES                       |   | LC2001(3)                | 7                |              |          |          | -        |   |   | 8              | <del>†                                      </del> | <del>                                     </del> |
| A. 2000000000000000000000000000000000000 | 4                             | 2/14/03                                 |                          | <u> </u>         | <b> </b>     |          |          | ┝─┤      |   |   | 18             | <b></b>  | <b>†</b>   |
| 25                                       | 1                             | 2/20/03                                 | 132001(1)                | 8                | <b> </b>     |          | <b> </b> |          |   |   | 8              | <b></b>  | <b>†</b>   |
|  | <b> </b>                      |   |                          | 8                |              |          |          |          |   |   | 8              | <del>                                     </del>   | <b>†</b>   |
| <u> </u>                                 | <b></b>                       |   |                          | 8                | ļ.——-        |          | ļ        | <b></b>  |   |   | 8              | <del> </del>                                       | <del> </del>                                     |
| <b> </b>                                 | <u> </u>                      |   |                          | <u> </u>         | <del> </del> | <b></b>  |          | ┝─┤      |   |   | 8              | <del>                                     </del>   | <del>                                     </del> |
| <b> </b>                                 | <b>├</b> ─                    |   |                          | 8                |              |          |          |          |   |   | 8              | <del> </del>                                       | <del>†</del>                                     |
| L  | <u></u>                       |   | <u> </u>                 | <u> </u>         |              | لــــا   | L        |          |   | l                                       | <u> </u>       |  |  |

Yellow - contacted DPO Green - P/U by DPO

Grey - Return by DPO